

**REGISTERED NUMBER: 08961649 (England and Wales)**

**AMENDED ABBREVIATED ACCOUNTS FOR THE PERIOD 27 MARCH 2014 TO  
31 MARCH 2015**

**FOR**

**SPECIALISED MARINE COATINGS LIMITED**

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COMPANIES HOUSE

**SPECIALISED MARINE COATINGS LIMITED**

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FOR THE PERIOD 27 MARCH 2014 TO 31 MARCH 2015**

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**SPECIALISED MARINE COATINGS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 27 MARCH 2014 TO 31 MARCH 2015**

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**DIRECTOR:** D Bardsley

**REGISTERED OFFICE:** 21 Coldharbour Lane  
Camberwell  
London  
SE5 9NR

**REGISTERED NUMBER:** 08961649 (England and Wales)

**ACCOUNTANTS:** Richard Samson  
Chartered Accountant  
21 Coldharbour Lane  
London  
SE5 9NR

**AMENDED ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

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	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		522
Cash at bank and in hand		<u>6,494</u>
		7,016
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(7,628)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(612)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(612)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>(613)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(612)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 July 2016 and were signed by:

DALE BARDSLEY  
  
D Bardsley - Director

The notes form part of these abbreviated accounts

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## **SPECIALISED MARINE COATINGS LIMITED**

### **NOTES TO THE AMENDED ABBREVIATED ACCOUNTS FOR THE PERIOD 27 MARCH 2014 TO 31 MARCH 2015**

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#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

#### **3. AMENDED ACCOUNTS**

- A. These accounts replace the original accounts submitted to Companies house on 16 February 2016,
- B. are now the statutory accounts,
- C. are prepared as they were at the date of the original accounts.